

## **Exhibit 4**

COPY



UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM	
<b>Name of Debtor (Check Only One):</b> <input checked="" type="checkbox"/> Motors Liquidation Company (f/k/a General Motors Corporation) <input type="checkbox"/> MLCS, LLC (f/k/a Saturn, LLC) <input type="checkbox"/> MLCS Distribution Corporation (f/k/a Saturn Distribution Corporation) <input type="checkbox"/> MLC of Harlem, Inc. (f/k/a Chevrolet-Saturn of Harlem, Inc.)		<b>Case No.</b> 09-50026 (REG) 09-50027 (REG) 09-50028 (REG) 09-13558 (REG)	
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case, but may be used for purposes of asserting a claim under 11 U.S.C. § 503(b)(9) (see Item # 5). All other requests for payment of an administrative expense should be filed pursuant to 11 U.S.C. § 503.</small>			
<b>Name of Creditor (the person or other entity to whom the debtor owes money or property):</b> Dale Earnhardt, Inc.		 <small>If an amount is identified above, you have a claim scheduled by one of the Debtors as shown. (This scheduled amount of your claim may be an amendment to a previously scheduled amount.) If you agree with the amount and priority of your claim as scheduled by the Debtor and you have no other claim against the Debtor, you do not need to file this proof of claim form. <b>EXCEPT AS FOLLOWS.</b> If the amount shown is listed as DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim <b>MUST</b> be filed in order to receive any distribution in respect of your claim. If you have already filed a proof of claim in accordance with the attached instructions, you need not file again.</small>	
<b>Name and address where notices should be sent:</b> Dale Earnhardt, Inc. Jeff Steiner, EVP & GM 1675 Dale Earnhardt Highway Mooresville, NC 28115-8330			<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number:</b> 1649 (if known)  <b>Filed on:</b> 09/29/2009
<b>Telephone number:</b> 704-662-8000 <b>Email Address:</b>			
<b>Name and address where payment should be sent (if different from above):</b> N/A			<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<b>Telephone number:</b>			
<b>1. Amount of Claim as of Date Case Filed, June 1, 2009:</b> \$3,031,180.00 <small>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. If all or part of your claim is asserted pursuant to 11 U.S.C. § 503(b)(9), complete item 5.</small> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a).</b> <b>If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Value of goods received by the Debtor within 20 days before the date of commencement of the case - 11 U.S.C. § 507(b)(9) (§ 507(a)(2)). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(2): <b>Amount entitled to priority:</b> \$ 833,333.33 <small>*Amounts are subject to adjustment on 4/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
<b>2. Basis for Claim:</b> Motorsports Team Agreement, dated Oct. 26, 2007, by and between General Motors Corp. & Dale Earnhardt, Inc., as amended. Copy available (See instruction #2 on reverse side.) <b>3. Last four digits of any number by which creditor identifies debtor:</b> N/A upon request. <b>3a. Debtor may have scheduled account as:</b> N/A (See instruction #3a on reverse side.)			
<b>4. Secured Claim (See instruction #4 on reverse side.)</b> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. <b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Equipment <input type="checkbox"/> Other Describe: <b>Value of Property:</b> \$ _____ <b>Annual Interest Rate:</b> ____% <b>Amount of arrearage and other charges as of time case filed included in secured claim, if any:</b> \$ _____ <b>Basis for perfection:</b> _____ <b>Amount of Secured Claim:</b> \$ _____ <b>Amount Unsecured:</b> \$ _____			
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b>  If the documents are not available, please explain in an attachment.			
<b>Date:</b> 7/12/10 <b>Signature:</b> The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  Jeff Steiner		<b>FOR COURT USE ONLY</b>	

Attachment to Dale Earnhardt, Inc. Proof of Claim

CONTRACT SUMMARY

GENERAL MOTORS CORPORATION - DALE EARNHARDT, INC. MOTORSPORTS TEAM AGREEMENT 2008 - 2009

TEAM CASH SUPPORT

Sprint Cup \$8MM (\$2.5MM per car x 2 cars; \$2.5MM on 3rd car paid \$69,444.44 per race; \$500k on 4th car paid \$13,888.88 per race (36 race schedule))  
Nationwide \$300k (\$150k per car x 2 cars paid \$4,285.71 per race (based on 35 race schedule))  
Payment Terms 4 installments on March 1, May 1, August 1 and November 1

PARTS SUPPORT

Sprint Cup \$1.1MM (\$275k per car x 2 cars; \$275k on 3rd and 4th car paid \$7,638.89 per race (based on 36 race schedule))  
Nationwide \$300k (\$150k per car x 2 cars paid \$4,285.71 per race (based on 35 race schedule))

ENGINEERING CREDIT

\$1,333,333 credit per year with Pratt & Miller Engineering regardless of number of teams (expires if not used in calendar year)

AERO TESTING CREDIT

\$900k credit per year regardless of number of teams

MANUFACTURER CARS

36 per year, comprised of 30 standard vehicles and 6 dually trucks

2008				2009			
Description	Amount Due	Amount Paid	Deficit	Description	Amount Due	Amount Paid	Deficit
<u>TEAM CASH SUPPORT</u>							
CUP 1 (#1 car)	\$2,500,000	\$2,500,000	\$0	CUP 1 (#1 car)	\$2,500,000	\$1,250,000	(\$1,250,000)
CUP 2 (#01 car)	\$2,500,000	\$2,500,000	\$0	CUP 2 (#42 car)	\$2,500,000	\$1,250,000	(\$1,250,000)
CUP 3 (#8 car) x 36 races	\$2,500,000	\$2,500,000	\$0	CUP 3 (#8 car) x 7 races	\$486,111	\$486,111	\$0
CUP 4 (#15 car) x 36 races	\$500,000	\$500,000	\$0	CUP 4 (#34 car) x 1 race	\$13,889	\$13,889	\$0
	<u>\$8,000,000</u>	<u>\$8,000,000</u>	<u>\$0</u>		<u>\$5,500,000</u>	<u>\$3,000,000</u>	<u>(\$2,500,000)</u>
NNS 1 (#8 car) x 2 races	\$8,571	\$8,571	\$0	NNS 1 (no races)	\$0	\$0	\$0
NNS 2 (0 races)	\$0	\$0	\$0	NNS 2 (no races)	\$0	\$0	\$0
	<u>\$8,571</u>	<u>\$8,571</u>	<u>\$0</u>		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Subtotals	<u>\$8,008,571</u>	<u>\$8,008,571</u>	<u>\$0</u>		<u>\$5,500,000</u>	<u>\$3,000,000</u>	<u>(\$2,500,000)</u>
<u>PARTS SUPPORT</u> (see Exhibit B)				\$61,112			
CUP 1 (#1 car)	\$275,000	\$275,000	\$0	CUP 1 (#1 car)	\$275,000	\$187,910	(\$87,090)
CUP 2 (#01 car)	\$275,000	\$275,000	\$0	CUP 2 (#42 car)	\$275,000	\$187,910	(\$87,090)
CUP 3 (#8 car)	\$275,000	\$275,000	\$0	CUP 3 (#8 car) x 7 races	\$53,473	\$53,473	\$0
CUP 4 (#15 car) x 36 races	\$275,000	\$275,000	\$0	CUP 4 (#34 car) x 1 race	\$7,639	\$7,639	\$0
	<u>\$1,100,000</u>	<u>\$1,100,000</u>	<u>\$0</u>		<u>\$611,112</u>	<u>\$436,932</u>	<u>(\$174,180)</u>
NNS 1 (1 race)	\$4,286	\$4,286	\$0	NNS 1 (0 races)	\$0	\$0	\$0
NNS 2 (0 races)	\$0	\$0	\$0	NNS 2 (0 races)	\$0	\$0	\$0
	<u>\$4,286</u>	<u>\$4,286</u>	<u>\$0</u>		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Subtotals	<u>\$1,104,286</u>	<u>\$1,104,286</u>	<u>\$0</u>		<u>\$611,112</u>	<u>\$436,932</u>	<u>(\$174,180)</u>
<u>ENGINEERING SUPPORT</u> <sup>(1)</sup>							
2008 Year	\$1,333,000	\$1,333,000	\$0 <sup>(2)</sup>	2009 Year	\$1,333,000	\$1,333,000	\$0
	<u>\$1,333,000</u>	<u>\$1,333,000</u>	<u>\$0</u>		<u>\$1,333,000</u>	<u>\$1,333,000</u>	<u>\$0</u>
<u>AERODYNAMIC TESTING</u> (see Exhibit C)							
2008 Year	\$900,000	\$900,000	\$0	2009 Year	\$900,000	\$543,000	(\$357,000)
	<u>\$900,000</u>	<u>\$900,000</u>	<u>\$0</u>		<u>\$900,000</u>	<u>\$543,000</u>	<u>(\$357,000)</u>
<u>MANUFACTURER VEHICLES</u>							
Regular Vehicles	30	30	0	Regular Vehicles	30	30	0
Dually Trucks	6	6	0	Dually Trucks	6	6	0
Total	<u>36</u>	<u>36</u>	<u>0</u>	Total	<u>36</u>	<u>36</u>	<u>0</u>
TOTAL	<u>\$11,345,857</u>	<u>\$11,345,857</u>	<u>\$0</u>		<u>\$8,344,112</u>	<u>\$4,769,932</u>	<u>(\$3,031,180)</u> (see Exhibit A)

(1) Engineering Credit was not suspended or cut by GM, thus no deficiency.

(2) Any 2008 Engineering Credit deficit does not carry over to 2009. Aero and parts credits carry over from year to year.

Attachments

Exhibit A  
Exhibit B  
Exhibit C

Claim Summary  
2009 Parts Summary  
2009 Aerodynamic Testing Summary

**EXHIBIT A**  
**CLAIMS SUMMARY**

**SUMMARY OF CLAIMS**

Cash	\$1,250,000 per car x 2 =	(\$2,500,000.00)
2009 Parts	Total credit, less amt used =	(\$174,180.00)
Engineering Credit	Credit not cut; still available	\$0.00
Aero Credit	Total credit, less amt used =	(\$357,000.00)
<b>Total</b>		<b>(\$3,031,180.00)</b>

<b>TOTAL ADMINISTRATIVE EXPENSE CLAIM</b>	<b>\$833,333.33</b>
<b>TOTAL GENERAL UNSECURED CLAIM</b>	<b>\$2,197,846.67</b>
<b>TOTAL CLAIM</b>	<b>\$3,031,180.00</b>

**CALCULATION OF ADMINISTRATIVE EXPENSE CLAIM FOR CASH PAYMENT**

Cash	
Administrative Expense Claim	\$833,333.33
General Unsecured Claim	\$1,666,666.67
	<u>\$2,500,000.00</u>

No.	Date	2009 Sprint Cup Race Event	Amt Paid/Due		Notes
			#1 Car	#42 Car	
1	15-Feb	Daytona	\$69,444.44	\$69,444.44	
2	22-Feb	Fontana	\$69,444.44	\$69,444.44	
3	1-Mar	Las Vegas	\$69,444.44	\$69,444.44	
4	8-Mar	Atlanta	\$69,444.44	\$69,444.44	
5	22-Mar	Bristol	\$69,444.44	\$69,444.44	
6	29-Mar	Martinsville	\$69,444.44	\$69,444.44	
7	5-Apr	Texas	\$69,444.44	\$69,444.44	
8	18-Apr	Phoenix	\$69,444.44	\$69,444.44	
9	26-Apr	Talladega	\$69,444.44	\$69,444.44	
			<u>\$625,000.00</u>	<u>\$625,000.00</u>	March 1 Installment of \$1,250,000.00
10	2-May	Richmond	\$69,444.44	\$69,444.44	
11	9-May	Darlington	\$69,444.44	\$69,444.44	
12	25-May	Charlotte	\$69,444.44	\$69,444.44	
13	31-May	Dover	\$69,444.44	\$69,444.44	
		<b>GM PETITION DATE - JUNE 1, 2009</b>			
14	7-Jun	Pocono	\$69,444.44	\$69,444.44	
15	14-Jun	Michigan	\$69,444.44	\$69,444.44	
16	21-Jun	Sonoma	\$69,444.44	\$69,444.44	
17	28-Jun	Loudon	\$69,444.44	\$69,444.44	
18	4-Jul	Daytona	\$69,444.44	\$69,444.44	
			<u>\$625,000.00</u>	<u>\$625,000.00</u>	May 1 Installment of \$1,250,000.00
19	11-Jul	Chicago	\$69,444.44	\$69,444.44	Admin Exp Claim \$138,888.89
20	26-Jul	Indianapolis	\$69,444.44	\$69,444.44	Admin Exp Claim \$138,888.89
21	3-Aug	Pocono	\$69,444.44	\$69,444.44	Admin Exp Claim \$138,888.89
22	10-Aug	Watkins Glen	\$69,444.44	\$69,444.44	Admin Exp Claim \$138,888.89
23	16-Aug	Michigan	\$69,444.44	\$69,444.44	Admin Exp Claim \$138,888.89
24	22-Aug	Bristol	\$69,444.44	\$69,444.44	Admin Exp Claim \$138,888.89
					<u>Total \$833,333.33</u>
		<b>EFFECTIVE DATE OF REJECTION - AUGUST 26, 2009</b>			
25	6-Sep	Atlanta	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
26	12-Sep	Richmond	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
27	20-Sep	Loudon	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
			<u>\$625,000.00</u>	<u>\$625,000.00</u>	<u>\$416,666.67</u>
28	27-Sep	Dover	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
29	4-Oct	Kansas	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
30	11-Oct	Fontana	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
31	17-Oct	Charlotte	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
32	25-Oct	Martinsville	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
33	1-Nov	Talladega	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
34	8-Nov	Texas	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
35	15-Nov	Phoenix	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
36	22-Nov	Homestead	\$69,444.44	\$69,444.44	Unsecured Claim \$138,888.89
			<u>\$625,000.00</u>	<u>\$625,000.00</u>	<u>\$1,250,000.00</u>
		<b>Total Paid</b>	<b>\$1,250,000.00</b>	<b>\$1,250,000.00</b>	<b>Total \$1,666,666.67</b>
		<b>Total Due</b>	<b>\$1,250,000.00</b>	<b>\$1,250,000.00</b>	

**EXHIBIT B**  
**2009 PARTS SUMMARY**



**Dale Earnhardt Ent.**

1675 CODDLE CREEK HWY.  
 MOORESVIL  
 ATTN: RANDY EARNHARDT  
 704.662.8971

TEAM BUDGET = \$611,112.00  
 TOTAL SPENDITER = \$436,932.00  
 REMAINING BUDGET = \$174,180.00

2 cars x \$275,000 = \$ 550,000.00  
 3rd car (7 races x \$7,638.89) = \$ 53,473.00  
 4th car (1 race x \$7,638.89) = \$ 7,639.00  
 Total \$611,112.00

(See footnote 2 to Contract Summary Tab)

DATE SHIPPED	DESCRIPTION PARTS SHIPPED	DEALER NET	DEALER NET ACCUMULATED TOTAL
1-Jan	Budget transferred to ERC Engines	\$350,000.00	\$350,000.00
31-Jan	SHEETMETAL FOR THE MONTH	\$9,685.00	\$359,685.00
	MONTH TOTAL:	\$359,685.00	
	ENGINE PARTS:	\$350,000.00	
	BODY PARTS:	\$9,685.00	
28-Feb	SHEETMETAL FOR THE MONTH	\$17,370.00	\$377,055.00
	MONTH TOTAL:	\$17,370.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$17,370.00	
30-Mar	SHEETMETAL FOR THE MONTH	\$10,510.00	\$387,565.00
	MONTH TOTAL:	\$10,510.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$10,510.00	
30-Apr	SHEETMETAL FOR THE MONTH	\$13,228.00	\$400,793.00
	MONTH TOTAL:	\$13,228.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$13,228.00	
30-May	SHEETMETAL FOR THE MONTH	\$5,675.00	\$406,468.00
	MONTH TOTAL:	\$5,675.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$5,675.00	
30-Jun	SHEETMETAL FOR THE MONTH	\$10,934.00	\$417,402.00
	MONTH TOTAL:	\$10,934.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$10,934.00	
14-Jul	SHEETMETAL FOR THE MONTH	\$19,530.00	\$436,932.00
	MONTH TOTAL:	\$19,530.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$19,530.00	

GM did not cut ECR credit allotment

**RACING****Dale Earnhardt Ent.**1675 CODDLE CREEK HWY.  
MOORESVIL  
ATTN: RANDY EARNHARDT  
704.662.8971

TEAM BUDGET =	\$1,100,000.00
TOTAL SPENDITER =	\$1,100,000.00
REMAINING BUDGET =	<u>\$0.00</u>

DATE SHIPPED	DESCRIPTION PARTS SHIPPED	DEALER NET	DEALER NET ACCUMULATED TOTAL
1-Jan	Budget transferred to ERC Engines	\$800,000.00	\$800,000.00
31-Jan	SHEETMETAL FOR THE MONTH	\$25,453.00	\$825,453.00
	MONTH TOTAL:	\$825,453.00	
	ENGINE PARTS:	\$800,000.00	
	BODY PARTS:	\$25,453.00	
28-Feb	SHEETMETAL FOR THE MONTH	\$21,427.00	\$846,880.00
	MONTH TOTAL:	\$21,427.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$21,427.00	
30-Mar	SHEETMETAL FOR THE MONTH	\$13,967.00	\$860,847.00
	MONTH TOTAL:	\$13,967.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$13,967.00	
30-Apr	SHEETMETAL FOR THE MONTH	\$22,729.00	\$883,576.00
	MONTH TOTAL:	\$22,729.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$22,729.00	
31-May	SHEETMETAL FOR THE MONTH	\$25,392.00	\$908,968.00
	MONTH TOTAL:	\$25,392.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$25,392.00	
30-Jun	SHEETMETAL FOR THE MONTH	\$14,155.00	\$923,123.00
	MONTH TOTAL:	\$14,155.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$14,155.00	
30-Jul	SHEETMETAL FOR THE MONTH	\$15,728.00	\$938,851.00
	MONTH TOTAL:	\$15,728.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$15,728.00	
30-Aug	SHEETMETAL FOR THE MONTH	\$21,504.00	\$960,355.00
	MONTH TOTAL:	\$21,504.00	
	ENGINE PARTS:	\$0.00	
	BODY PARTS:	\$21,504.00	

DEI Amended Proof of Claim, Pg 7 of 8  
Attachment to Dale Earnhardt, Inc. Proof of Claim

30-Sep	SHEETMETAL FOR THE MONTH		\$7,051.00	\$967,406.00
	MONTH TOTAL:	\$7,051.00		
	ENGINE PARTS:	\$0.00		
	BODY PARTS:	\$7,051.00		
30-Oct	SHEETMETAL FOR THE MONTH		\$21,357.00	\$988,763.00
	MONTH TOTAL:	\$21,357.00		
	ENGINE PARTS:	\$0.00		
	BODY PARTS:	\$21,357.00		
30-Nov	SHEETMETAL FOR THE MONTH		\$22,389.00	\$1,011,152.00
	MONTH TOTAL:	\$22,389.00		
	ENGINE PARTS:	\$0.00		
	BODY PARTS:	\$22,389.00		
5-Dec	Budget transferred to ERC Engines		\$62,804.00	\$1,073,956.00
15-Dec	SHEETMETAL FOR THE MONTH		\$26,044.00	\$1,100,000.00
	MONTH TOTAL:	\$88,848.00		
	ENGINE PARTS:	\$62,804.00		
	BODY PARTS:	\$26,044.00		

Attachment to Dale Earnhardt, Inc. Proof of Claim

**EXHIBIT C**  
**2009 AERODYNAMIC TESTING SUMMARY**

**GM Aerodynamic Testing Credit 2009** **\$900,000.00**

<b><u>Description</u></b>	<b><u>Amount Used</u></b>	<b><u>Rate</u></b>	<b><u>Unit</u></b>	<b><u>Credit Used</u></b>	<b><u>Credit Remaining</u></b>	<b><u>Notes</u></b>
Aerodyn	110	\$1,650.00	hr	\$181,500.00	\$718,500.00	Allocated 25 days @ \$250,000 (\$10,000 per day) Represents 13.75 days of 25 days allocated
Windshear	60 hours	\$3,750.00	hr	\$225,000.00	\$493,500.00	Allocated 10 days @ \$375,000 (\$3,750 per day) Represents 6 of 10 days allocated
ARC Scale Model	60 hours	\$1,125.00	hr	\$67,500.00	\$426,000.00	Allocated 80 hours @ \$90,000 (\$1,125 per day)
Scale Model Support	0 hours	\$0.00	hr	\$0.00	\$426,000.00	Allocated \$100,000
Straightline testing	6 days	\$9,000.00	day	\$54,000.00	\$372,000.00	Allocated 10 days @ \$90,000 (\$9,000 per day)
Full Body Car Scans	3 scans	\$5,000.00	scan	\$15,000.00	\$357,000.00	Allocated 3 days @ \$15,000 (\$5,000 per day)
<b>TOTALS</b>				<b>\$543,000.00</b>	<b>\$357,000.00</b>	-